PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 31	Dated -11.06.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to CC Road and Drains at Agrahara village in ward No07**	9405		1	4373712.50	nos	4373712.50
					Work contract/Works value		
	005-20-000007						
	CGST Payable		6%				**262422.75**
	SGST Payable		6%				**262422.75**
	Total						**4,898,558.00**

Amount Chargeable (in words) E. &O.E

Rupees FourtyEight Lakh NinetyEight Thousand Five Hundred FiftyEight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	4,373,712.50	6%	262,422.75	6%	262,422.75	524,845.50
Total	4,373,712.50		262,422.75		262,422.75	524,845.50

Tax Amount (in words)	Rupees Five Lakh TwentyFour Thousand Eight Hundred FourtyFive Paise Fifty Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice

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